



Report of Expenditures For Corporations

(Utah Code Section 20A-11)

Name of Corporation			Phone Number	
VALEO				
Street Address	Suite/Apartment/PO Box:	City	State	Zip
1000 West Bellwood Lane		Murray	UT	84123

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	YEAR-END REPORT:
<input type="checkbox"/> August 31st	<input type="checkbox"/> January 10th of every year
<input checked="" type="checkbox"/> Seven days before a General Election	
<div><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</div> Is this report an amendment?	

Report Verification
I, <u>Ronald Velasquez</u>
Print Name of Treasurer or Financial Officer
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.
<u>Ronald Velasquez</u>
Signature of Treasurer or Financial Officer
<u>10/24/2008</u>
Date

<p>To File this Form Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133</p> <p>For More Information Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov</p>

For Office Use Only
<input checked="" type="checkbox"/> Entered _____
<input type="checkbox"/> Copied _____
Date Received _____

Page 2	of 4
Name of Corporation VALEO	
Date of Report 10/24/2008	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: General			
Beginning Date: 8/28/2008			
Ending Date: 10/28/2008			
Due Date: 10/28/2008			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$0.00	
2	Total Contributions Received (See Schedule A)	\$0.00	\$0.00
3	Subtotal (Add lines 1 & 2)	\$0.00	
4	Total Expenditures Made (See Schedule B)	\$12,048.67	\$18,748.67
5	Ending Balance (Subtract Line 3 from Line 4)	\$12,048.67	

Page 3	of 4
Name of Corporation VALEO	
Date of Report 10/24/2008	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
10/10/2008	Dave Hogue	Contribution				\$250.00
10/10/2008	Karen Mayne	Contribution				\$500.00
10/10/2008	Karen Morgan	Contribution				\$500.00
10/10/2008	Kenneth Peay	Contribution				\$500.00
10/10/2008	Lynn Hemingway	Contribution				\$250.00
10/10/2008	Ron Bigelow	Contribution				\$500.00
10/10/2008	Shades Of Gray	Kory Holdaway Campaign				\$500.00
10/10/2008	Shades Of Gray	Jim Bird Campaign				\$400.00
10/10/2008	Shades Of Gray	Jim Dunnigan Campaign				\$500.00
10/10/2008	Silver Pixel Media	Michael Waddoups Campaign				\$1,000.00
10/10/2008	Steven Mascaro	Contribution				\$300.00
10/14/2008	Michael Waddoups	Contribution				\$1,000.00
10/14/2008	Phil Riesen	Contribution				\$500.00
10/24/2008	Richard Ellis	In-kind contribution				\$219.08
10/27/2008	Boyd McAfee	Postage				\$250.00
10/27/2008	Brian King Campaign	Printing				\$250.00
10/27/2008	Christine Watkins Campaign	Radio Ad				\$250.00
10/27/2008	Don Jarvis Campaign	Printing				\$250.00
10/27/2008	Ed Allen Campaign	Printing				\$500.00
10/27/2008	Gray Print Media	Laura Black Campaign				\$250.00
SUB TOTAL FOR THIS PAGE						\$8,669.08
TOTAL EXPENDITURES MADE						\$8,669.08

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

Page 4	of 4
Name of Corporation VALEO	
Date of Report 10/24/2008	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
10/27/2008	Imaginos Quick Sign	Lisa Johnson Campaign				\$129.59
10/27/2008	Michael Wilson	Eric Hutchings Campaign				\$250.00
10/27/2008	Neal Hendrickson Campaign	Mailing	X			\$250.00
10/27/2008	Ralph Okerlund Campaign	Media				\$500.00
10/27/2008	Reagan Advertising	Boyd Petersen Campaign				\$250.00
10/27/2008	Redirect LLC	Trisha Beck Campaign				\$250.00
10/27/2008	Richard Ellis Campaign	Printing	X			\$1,000.00
10/27/2008	Richard Greenwood Campaign	Printing				\$250.00
10/27/2008	Steven Mascaro Campaign	Printing				\$500.00
SUB TOTAL FOR THIS PAGE						\$3,379.59
TOTAL EXPENDITURES MADE						\$12,048.67

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

X - Not required before May 12, 2009